

GOVERNMENT OF ANDHRA PRADESH  
**ABSTRACT**

ELECTIONS – Preparation of Photo Electoral Rolls in the State – M/s.C.M.C. Limited, Hyderabad appointed as State Level Agency (SLA) for providing Technical Manpower – Payment of remuneration of Rs.8,15,607/- (Rupees Eight Lakhs Fifteen Thousand Six Hundred and Seven only) for the month of October, 2008 to the personnel deployed by the CMC – Sanctioned – Orders-Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Ms.No. 697

Dated:-19-11-2008

Read the following:-

1. Agreement for the SLA for Technical Manpower for CEO, Hyderabad dt.20.9.2007.
2. From the CEO, G.A. (Elecs.E) Deptt., Lr.No.13989/Elecs.E/A1/2004-32, dated:26.10.2007.
3. G.O.Ms.No.672, G.A. (Elections.C) Department dt.30.10.2008.
4. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHY.1200960481, dated: 12.10.2008.

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ORDER:

In pursuance of the orders issued in the references 1<sup>st</sup> and 2<sup>nd</sup> read above, the Authorised Signatory, CMC Limited in the letter 5<sup>th</sup> read above have requested to pay an amount of Rs.8,25,000/- (Rupees Eight Lakhs Twenty Five Thousand only) charges towards providing Technical Manpower (SLA) for the month of October, 2008 (25 Programmers and 25 Asst. Programmers and one Deputy Project Manager) in 23 districts of Andhra Pradesh and CEOs Office, Secretariat, Hyderabad.

2. As per the clause 12 of the agreement the SLA will be paid remuneration on a monthly basis based on the claim to be submitted by the SLA supported by certificate of attendance and satisfactory performance of the professionals engaged in each location. The total remuneration for 12 months period has been fixed at Rs.99.00 lakhs per annum including of Service Tax..

3. According to the Agreement condition 26 of the Client and SLA , the Department has observed that the Certificate issued by the DEO, Nellore the Assistant Programmer has not attended duty for 18 days. Hence, the claim of remuneration from 14/10/2008 to 31/10/2008 (18 days) is deducted from out of the total amount to be paid to the State Level Agency.

4. After consideration of the proposal of CMC Ltd., Hyderabad , Government hereby accord sanction for an amount of Rs.8,15,607/- (Rupees Eight Lakhs Fifteen Thousand Six Hundred and Seven only) towards remuneration for the month of October, 2008 (one month) for the personnel deployed by the CMC in the State indicated in para 1 above as under:

a) Claim amount	Rs..7,34,247/-
b) Service Tax @12.36%	<u>Rs.. 90,753/-</u>
Total Claim amount	Rs.8,25,000/-

Less:-

Prorate deduction of charges  
mentioned at Para 3 above  
(ie., Rs.9,393/- )

(inclusive of Service Tax) Rs. 9,393/-

Total amount sanctioned Rs.8,15,607/- .

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(Rupees Eight Lakhs Fifteen Thousand Six Hundred and Seven only)

(Contd..2...)

5, The expenditure sanctioned in para (4) above shall be debited to the Head of Account **“2015-Elections – M.H.108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters – 280-Professional Services – 284-Other Payments”** shall be met from out of the funds provided in B.E. 2008-2009.

6. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (4) above and disburse the amount to M/s.CMC Limited, Hyderabad by way of Crossed cheque. The CMC Ltd. will pay their service tax obligation directly.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

I.V.SUBBA RAO  
CHIEF ELECTORAL OFFICER & E.O.  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s.C.M.C.Limited, Hyderabad.  
The G.A. (Claims.C) Department, Secretariat, Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad  
The Dy.P.A.O., Secretariat Branch, Hyderabad.

Copy to: The Accountant General, A.P., Hyderabad.  
The Finance Department  
SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER